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Instruction			Postmark ER2	Date: <u>2-10-95</u>
Print in ink or type.			1980796	() [1]
 Fill in Registration Number in spaces provided Complete form, have it notarized and return to Plaza Blvd., Suite 200, Baton Rouge, LA 708 This form must be delivered or postmarked This form may be faxed to (504) 922-1414. T. 	o the Board of Ethics, 809 (504) 922-1400. I by the due date.		1890130	179
on the day of fax transmittel.	199 of Igainet out of the			P 2 : 0 -
1. Name <u>STEVENS</u>	SELALO	L.	35	
Last	First	N	<u>ai</u>	
2. Business Address 1401 DOUA	First		AS, TEXAS	15240
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2. Business Address 14001 DOUA Street and No Mailing Address 50m8 3. Business Phone 972-789- Area Code an	First S POCKWAY # b. 3542 ad Telephone Number ary 1 through June	ius, Dau city	AS, TEXAS	<i>7524</i> 0 Zip
2. Business Address 1401 DOUA Street and No Mailing Address 50m8 3. Business Phone 973 - 789 - Area Code and 4. Total of all expenditures made January	First S POEKWAY # December Through June through December	30: \$	AS, TEXAS	<i>7534</i> 0 zip
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2. Business Address 1401 DOUA Street and No Mailing Address 5008 3. Business Phone 979-789- Area Code and 4. Total of all expenditures made Januar (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 (When Applicable) (Include expenditure) 6. Total of all expenditures made during	S PACKWAY # S PACKWAY # A Telephone Number at Through June through Decembers from Schedules A saw g calendar year:	30: \$	AS, TEXAS State	75340 zip
2. Business Address 1401 Dougle Street and No Mailing Address 50008 3. Business Phone 973 - 780 - Area Code and 4. Total of all expenditures made Januar (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 (When Applicable) (Include expenditures from Schedules A and B) 6. Total of all expenditures made during (Line 4 added with Line 5 should equal Line 6)	S PACKWAY # S PACKWAY # A Telephone Number at Through June through Decembers from Schedules A saw g calendar year:	30: \$	AS, TEXAS State	75240 Zip

LOBBYING EXPENDITURE REPORT

Löhbyistl. Registratish Namber

8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:
	From January 1 through June 30?
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attack
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?
	□ Yes ☑ No
	If the answer to Number 9 above is YES, please complete Schedule B and attach.
ć	State of Texas Parish of Dulks Before me, the undersigned authority, personally came and appeared Stratt L. Stenens, who, after being duly sworn by me, did declare and
	acknowledge to me that the above statements are true and correct. Signature of Lobbyist
	Sworn to and subscribed before me on this 10 day of Jelnuary 1998. Notary Public

Page 2 of 2